

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME				REINSPECTION DATE	INSPECTOR	DATE
PRR HOMEOWNERS ASSOCIATION				Not Specified	Yanan Zhu	6/13/2016
LOCATION				PERMIT EXPIRATION	IDENTIFIER: Pool	
2600 LOOKOUT CR, CHINO HILLS, CA 91710				2/28/2017	SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN	TIME OUT	FACILITY ID	RELATED ID	PE	RESULT: 05 - CORRECTIVE	ACTION / FOLLOW UP REQU
1:50 PM	2:40 PM	FA0005359	PR0015096	3620	ACTION: 13 - PERMIT SUSF	PENDED / FACILITY CLOSED

RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in the San Bernardino County Code, Schedule of Fees.

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Administrative Order to Show Cause (OSC): The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked; otherwise the right to a hearing shall be deemed waived.

SCORE

See the following pages for the code sections and general requirements that correspond to each violation listed below.









temperature (°F) No Data
observed flow (gpm) No Data
required flow (gpm) 75
volume (gal) 26,928
area (sq ft) 800

occupancy 40

IMPORTANT: Replacement of Suction Outlet Covers

Suction Outlet covers (anti-entrapment covers over main drains and skimmer equalizer outlets) shall be replaced upon expiration. The expiration (in years) is stamped on the front of each cover, indicating the amount of time the cover is valid after installation. Each replacement cover shall:

- 1. Meet the latest ANSI/APSP-16 performance standard
- 2. Be rated for the maximum designed flow-rate of the pump

Retain all records which indicate the make/model number of the replacement cover and date of installation. Records shall be made available to your inspector upon request.

36K995 Permit - Suspension

△ CRITICAL **△**



Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC

Inspector Comments: Observed gate with keypad unable to completely and self-latch. Residents do not have access to pool enclosure through other gate in enclosure. Ensure all doors to pool enclosure are able to self-close and self latch.

Observed free-chlorine residual level to be high. The maximum concentration of disinfectant residual shall be 10.0 ppm free-chlorine.

The health permit to operate is hereby suspended and the pool/spa ordered closed until the listed violation(s) have been corrected and verified by Environmental Health Services (EHS). The facility is to remain closed until permission from EHS is given. Contact your inspector at your local office (800)442-2283 to schedule a reinspection to reinstate the health permit. The facility is posted closed; do not move, hide, or remove the sign. Reopening of the pool/spa without the approval by EHS, may result in an hourly billable Professional Services fee.

Violation Description: Violation(s) observed pose an immediate threat to public health and safety. The health permit to operate is hereby suspended and the pool/spa ordered closed until the listed violation(s) have been corrected and verified by Environmental Health Services (EHS). The facility is to remain closed until permission from EHS is given. Contact your inspector at your local office to schedule a reinspection to reinstate the health permit. The facility is posted closed; do not move, hide, or remove the sign. Reopening of the pool/spa without the approval by EHS, may result in an hourly billable Professional Services fee.

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RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME PRR HOMEOWNERS ASSOCIATION	6/13/2016
LOCATION	INSPECTOR
2600 LOOKOUT CR, CHINO HILLS, CA 91710	Yanan Zhu

36K502 Water Quality - Critical - Disinfectant level

△ CRITICAL △

POINTS

Compliance Date: Not Specified
Not In Compliance

Violation Reference - HSC - 65529

Inspector Comments: Observed free-chlorine residual level to be high. The maximum concentration of disinfectant residual shall be 10.0 ppm free-chlorine.

Violation Description: The minimum concentration of disinfectant residual in public pools shall be 1.0 ppm free-chlorine without cyanuric acid or 2.0 ppm free-chlorine with cyanuric acid. The minimum concentration of disinfectant residual in public spas, wading pools, and spray grounds shall be 3.0 ppm free-chlorine. The maximum concentration of disinfectant residual shall be 10.0 ppm free-chlorine.

The minimum concentration of bromine residual in public pools shall be 2.0 ppm. The minimum concentration of bromine residual in public spas, wading pools, and spray grounds shall be 4.0 ppm.

A spray ground and water features with an ultraviolet light disinfection system shall be disinfected continuously at a minimum of 40 mJ/cm2 by the ultraviolet light disinfection units while the spray ground and water features are in use. If the ultraviolet dosage rate drops below 40 mJ/cm2 the operator shall close the spray ground and water features.

36K540 Enclosure – Critical – Gates and doors self-closing and self-latching

POINTS

Compliance Date: Not Specified Not In Compliance

Violation Reference - CCR - 3119B

Inspector Comments: Observed gate with keypad unable to completely self-latch. Residents do not have access to pool enclosure through other gate in enclosure. Ensure all doors to pool enclosure are able to self-close and self latch.

Violation Description: Gates and doors shall be equipped with self-closing and self-latching devices. Gates and doors shall be capable of being locked during times when the pool is closed. The self-latching device shall keep the gate or door securely closed. Gates and doors shall open outwardly away from the pool except where otherwise prohibited by law. The pool enclosure shall have at least one means of egress without a key for emergency purposes. The enclosure shall be constructed so that all persons will be required to pass through common pool enclosure gates or doors in order to gain access to the pool area. All gates and doors exiting the pool area shall open into a public area or a walkway accessible by all patrons of the pool.

36K508 Water Quality - Non-Critical - Water pH 7.2 to 7.8

POINTS

Compliance Date: Not Specified

Inspector Comments: Observed pool pH to be high. Maintain public pool water at pH 7.2 to 7.8

1

Violation Reference - HSC - 65530

Violation Description: The pool operator shall maintain public pool water at pH 7.2 to 7.8.

36K527 Safety - Safety signs

Not In Compliance

POINTS

1

Compliance Date: Not Specified
Not In Compliance

Violation Reference - CCR - 3120B

Inspector Comments: Observed " No life guard on duty" sign out of date. Maintain all safety signs up to date. Provide as described below.

Violation Description: All signs shall have clearly legible letters or numbers not less than 4 inches high, unless otherwise required, affixed to a wall, pole, gate or similar permanent structure in a location visible to all pool users. The following shall be posted:

- a) Maximum number of pool users permitted for each pool.
- b) ""NO DIVING"" at pools with a maximum water depth of 6 feet or less.
- c) Where no lifeguard service is provided, a warning sign shall be posted stating, ""WARNING: NO LIFEGUARD ON DUTY."" The sign also shall state in letters at least 1 inch high, ""Children under the age of 14 shall not use pool without a parent or adult guardian in attendance.""
- d) An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
- e) The emergency telephone number 911 with numbers not less than 4 inches (102mm), the number of the nearest emergency services and the name and street address of the pool facility with numbers and text not less than 1 inch (25 mm) shall be posted.
- f) A warning sign for spa pools with ""CAUTION"" language.
- g) Where pools were constructed for which lighting was not required, a sign shall be posted at each pool entrance on the outside of the gate(s) stating, ""NO USE OF POOL ALLOWED AFTER DARK.""
- h) A sign shall be posted on the exterior side of gates and doors leading into the pool enclosure area stating, ""KEEP GATE CLOSED"" or ""KEEP DOOR
- i) A sign in letters at least 1 inch high and in a language or diagram that is clearly stated shall be posted at the entrance area of a public pool which states that persons having currently active diarrhea or who have had active diarrhea within the previous 14 days shall not be allowed to enter the pool water.
- j) A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
- k) A sign shall be posted at each spray ground and be visible from any part of the spray ground that states, ""CAUTION: WATER IS RECIRCULATED. DO NOT DRINK.""

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LOCATION	INSPECTOR
2600 LOOKOUT CR, CHINO HILLS, CA 91710	Yanan Zhu

36K528 Safety - Safety equipment

POINTS 1

Compliance Date: Not Specified Not In Compliance

Violation Reference - HSC - 65540

Inspector Comments: Observed throw rope attached to the life ring is falling apart, flake when touching. Replace/Repair

Violation Description: Except for spray grounds without standing water, the pool operator shall ensure that the following safety and first aid equipment is provided and maintained readily visible and available for use at the public pool at all times:

(1) A 17-inch-minimum (exterior diameter) life ring with an attached throw rope with a minimum 3/16-inch diameter. The throw rope shall be of sufficient length to span the maximum width of the public pool and shall be stored in such a way as to prevent kinking or fouling.

(2) A 12-foot-minimum fixed-length rescue pole with a permanently attached body hook. For spas, the length of the rescue pole shall be of sufficient length to effectuate rescue.

For public pools that exceed 75 feet in length or 50 feet in width, the pool operator shall provide a rescue pole and a life ring on at least two opposing sides of the public pool at centralized locations.

For public pools with lifeguard personnel on duty, the pool operator of each public pool area shall have the following additional safety equipment:

- (1) A Red Cross 10-Person Industrial First Aid Kit or the equivalent.
- (2) An operating telephone.
- (3) A backboard and head immobilizer.

36K572 Maintenance - Pool shell cleanliness; slime and algae

POINTS

Compliance Date: Not Specified Not In Compliance

Violation Reference - HSC - 65533

Inspector Comments: Observed trash and leaves in skimmer baskets. Maintain pool system clean and free of trash and debris at all times.

Violation Description: (a) The pool operator shall maintain clean pool water while the public pool is in use. The pool operator shall not allow debris, including, but not limited to, floating scum, sputum, trash, or leaves, to accumulate in the public pool. The pool operator shall ensure that water levels are maintained and operated to remove such material continuously through the pool skimming system in accordance with section 3136B, Title 24, California Code of Regulations.

(b) The pool operator shall clean the bottom, sides, and other surfaces of the public pool as often as necessary to keep the bottom, sides, and public pool surfaces clean and free of slime and algae.

36K588 Restrooms - Toilet facilities/Showers

POINTS

Compliance Date: Not Specified
Not In Compliance

Violation Reference - CCR - 3116B

Inspector Comments: Restrooms not accessible during the time of inspections, observed odor coming from both restrooms. Maintain toilet facilities clean during pool operation.

Will re-check upon re-inspection.

Violation Description: Separate toilet facilities shall be provided for each sex. One toilet shall be provided for every 60 women or less and one toilet plus one urinal for every 75 men or less. One lavatory shall be provided for every 80 pool users.

Shower and dressing facilities shall be provided for users of a pool.

Overall Inspection Comments

Pool equipment room was not accessible during the time of routine inspection. Inspector will check again upon re-inspection.

Signature(s) of Acknowledgement

SNA

NAME: Signature not available

TITLE:

Total # of Images: 0

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